Treasurer's Accounts

N. E. Yearly Meeting

1846 – 1945

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M
No.
1
asurer
6-1908

102
N.E Yearly Meeting
Men
Women Treasurers Accounts
1846 - 1908
YEARLY MEETING OF FRIENDS
N.E. FOR NEW ENGLAND Y.M.

Dr Israel Buffington in account

1846			
5 mo 8	By Cash Rec'd of Rhode Island Quarterly Meeting (by A. C. Wilbur)	130	00
6 mo 15	Rec'd of Dover Quarterly Meeting from Joshua Meader (by William Hill)	20	00
	Rec'd from Sandwich Quarterly Meeting (by Job Eddy)	164	00
	Rec'd of Salem Quarterly Meeting (by Jonathan Nichols)	20	00
		$334	00

1846

6 mo 16	To Balance of a/c as per Settlement		
1847	This date — " —	3	44
4 mo 7	To Cash of Sandwich Quarterly Meeting	120	00
5 mo 18	To Cash of Rhode Island Quarterly Meeting	120	00
6 mo 11	To Cash of Dover Quarterly Meeting	42	00
	To Cash of Salem Quarterly Meeting	18	00
		$306	44

1847

6 mo 15	To Balance of a/c as per Settlement	169	28
4 mo 1848 8	To Cash of Sandwich Quarterly Meeting	100	00
5 mo 11	To Cash of Rhode Island Quarterly Meeting	100	00
6 mo 12	To Cash of Dover Quarterly Meeting	35	00
13	To Cash of Salem Quarterly Meeting	15	00
		$419	28

With New England Yearly Meeting of Friends

1845				
11 mo 28th	By paying Thomas B Gould for Rent		4	00
1846	" " Martha S Gould do		2	00
5 mo 8	To Cash paid Charles Perry in part for Printing Bill &c paid for this Book		130	00
				25
6 mo 15	paid Charles Perry		189	56
16	do John W Albur for Record Book		1	75
	By Balance to new a/c as a/c		6	44
	Examined & Settled by		$334	00
	Harvey Chace Obediah Hussey	George M Eddy		
	Committee of the Yearly Meeting			
	Newport 6th mo 16th 1846			

1846				
7 mo 1st	By paying Expenses of last Yearly Meeting to the Committee		$76	78
1847				
4 mo 6	By paid Charles Perry for Printing		57	38
15	By paid Thomas B. Gould		3	00
7 mo 15	" Balance to new a/c "		169	28
			$306	44

On behalf of the Committee of Settlement Harvey Chace

1847				
7 mo 23	By paid Expenses of last yearly Meeting		90	25
8 mo 4	By Cash paid Charles Perry two Bills		284	53
1848				
6 mo 13	" Interest a/c up to date			7.82
" "	" Balance to new a/c			36.66
6 " 13	Examined & Settled as above		$	419.28

On behalf of the Committe of the Yearly Meeting William Hill

Dr Grad Buffinton in a/c with

1848			
6 mo 13	To	Balance of a/c per Settlement	36.66
1849.			
4 mo 27	To	Cash of Sandwich Quarterly Meeting	120 00
5 mo 4	To	Cash of Rhode Island Quarterly Meeting	120 00
6 mo 11	To	Cash of Salem Quarterly Meeting	18 00
	To	Cash of Dover Quarterly Meeting	42 00
6 mo 12			$336 66
1850	To	Balance of new a/c	$. 132 41
4 mo 5	To	Cash of Sandwich Quarterly Meeting	160 00
5 mo 9	To	Cash of R.I. Quarterly Meeting	160 00
6 mo 17	To	Cash of Salem Quarterly Meeting	24 00
	"	Cash of Dover Quarterly Meeting	56 00
			$ 532 41

1850.			
6 mo. 18	To	Balance of Account this day settled —	$ 111 59
1851			
6 mo 10	To	Cash of Rhode Island Quarterly Meeting	120 00
16	To	Cash of Sandwich Quarterly Meeting	120 00
	To	Cash of Dover Quarterly Meeting	42 00
	To	Cash of Salem Quarterly Meeting	18 00
			$ 411 59

New England Yearly Meeting of Friends Cr

1848				
6 mo 16	By	paid order of Committee	79	25
7 mo 21	"	Thomas B. Gould	7	00
9 mo 22	"	John Mitchell	18	00
1849 6 mo 12	"	Thomas Willcox on his order	100	00
" "		Balance to New age	132	41
		on Behalf of the community of the yearly Meeting	$336	66
		William Kile		

1849				
6 mo 20	By	paid order of Committee for Expenses &c	156	10
8 mo 27	By	paid John Mitchell for Pasture Hens	16	00
10 mo 26	By	paid Jonathan Slade for 9 Bushels	3	00
1850 6 mo 17	By	paid Committee Meeting for Sufferings for balance of J. K. Mann's Bill of Printing &c	145	72
18	By	order Committee Meeting for Sufferings for Meeting House	100	00
		Balance to New account	11	59
		Settled and balanced 6 Mo. 18. 1850.	$532	41
		by the Committee of the Yearly Meeting		
		Charles Peirce on behalf of the same.		

1850				
11 mo 6	By	paid John Mitchell	15	00
6 mo 16	By	paid order to Gale Eddy	121	43
	By	paid order to Gale Eddy	100	00
	By	paid order to Francis Talbot Jr	39	75
1850 6 mo 16	By	Balance to New account	135	41
			$411	59

Settled and balanced 6th mo 18th 1851
by committee of the Yearly Meeting
Ethan Foster on behalf of the same

Dr Israel Buffinton in Acct with

1851		
6 mo 16	Balance of account this day settled	$135 41
1852		
6 mo 12	Rec'd of Rhodeland Quarterly Meeting	120 00
" 14	Rec'd of Salem Quarterly Meeting	18 00
	Rec'd of Dover Quarterly Meeting	42 00
	Rec'd of Sandwich Quarterly Meeting	120 00
		$435.41

6 mo 14	For Balance last forward	$ 234.49
1853		
5 mo 25	Rec'd of Rhode Island Quarterly Meeting	120 00
6 mo 13	Rec'd of Sandwich Quarterly Meeting	120 00
	Rec'd of Salem & Dover Quarterly Meeting	60 00
		$534 49

1853

6. Mo. 13th For Balance last forward $309 23

New England Yearly Meeting of Friends Cr

1851
June 8 By said Committee Meeting for Sufferings
for Expens of last Yearly Meeting 100 92
14 By said order to Henry Chace expens 1851 100 00

Balance to new a/c $ 233.49
$ 435.41

Newport 6th mo 14th 1852. Settled as above and balance carried to new a/c by the Committe of the Yearly Meeting

Valentine Mott on behalf of Committe

1852
June 3 By amount said Almy & Milne for Printing 4 50
Expens 25
13 By amount of E H Eddy order for Expens
of Yearly Meeting 1852 120 51
By amount said Henry Chace for
a/c Committee of Meeting for Sufferings 100 00

Balance to new a/c 309 23
$ 534 49

Newport 6th Mo. 13th 1853. Settled as above and balance carried to new a/c by the Committee of the Yearly Meeting

Ethan Foltion behalf of Committee

1853
June 26 By amount said order in favor of Jos
Eddy for Expenses of Yearly Meeting 1853 194 25

Ismael Buffington in ac. with

1854	Amount Brought to Cr.	309 23
3 mo 22	Recd of A C Willcox — Returned by John Willcox	41 82
6 mo 2	Rec'd of Rhode Island Quarterly Meeting	160 00
13	Rec'd of Salem & Darby Quarterly Meeting	80 00
	Rec'd. cash of William Hill from friends in Ohio for Philadelphia Agent	16 00
	Receive of Thomas H Wilbur Ismael Buffington & George M Eddy, Trustees of Obed Tripp's Fund	82 97
	Received of Sandwich Quarterly Meeting	160 00
		850 02
6 mo 13 1854	Balance transferred from old acct.	355 77
1855 2 mo 10	Rec'd of Sandwich Quarterly Meeting	120 00
4 mo 16	Received of Trustees of Obed Tripp's Fund for Interest	131 00
6 mo 5th	Received of A. C. Willcox for R Island Quarterly Meeting	120 00
11	Rec'd of Salem & Darby Quarterly Meeting	60 00
		$786 77
1855 6 Mo 11.	Balance from old a/c	$318 96

New England Yearly Meeting of Friends

1853	Amount Brought over		194 25
9 mo 27	By paid order to Francis Taber		200 00
1854			
6 mo 13	By cash paid Hanney Chace		100 00
	Balance carried to new acct		355 77

Settled as above, and balance carried forward to new acct. On behalf of the committee of the Yearly Meeting —

Geo. M. Eddy

Newport —
6 mo 13 1854

$850.02

1854

8 mo 3	By paid William Hill order for expenses at the time of Yearly		
1853	Meeting 1854		101 58
2 mo 3	By paid William Hill order		25 82
5 mo 3th	By paid Charles Penny for William Hills order on account of Printing &c		240 41
6 mo 11	By paid Hanney Chace for order By Benjamin Gardner		100 00
	Settled as above and balance carried forward to new a/c. On behalf of the committee of the yearly meeting. —	Ethan Foster	318 96

Newport
6th mo. 11th 1855

$786 77

1855

6 mo 14	Amount of last years account	318	96
7 mo 11	Received from Ethan Foster Cash		
	Rec'd of William Hodgson for Books		
	others of Philadelphia for Books	38	00
10 mo 11	Rec'd of Trustees of Tripp Fund	70	00
1856			
4 mo 16	Rec'd of Trustees of Tripp Fund	60	00
6 mo 14	Rec'd of Sandwich Quarterly Meeting	120	00
16	Rec'd of Rhode Island Quarterly Meeting	120	00
17	Rec'd of Salem & Dover Quarterly Meeting	60	00
1856		$ 786	96

1856			
6 mo. 17	To Balance from old account	$ 347	12
10 mo 14	Received of Trustees of Tripp Fund	70	00
12 mo 4	Rec'd of Sandwich Quarterly Meeting	120	00
1857			
4 mo 14	Rec'd of Trustees of Tripp Fund	60	00
6 mo 15	Rec'd of Rhode Island Quarterly Meeting	135	00
16	Rec'd of Salem & Dover Quarterly Meeting	45	00
1857		$ 777.	12

1855			
6 mo 14	By paid Valentine Meader for order of Yearly Meeting		159 00
8 mo	By paid Jr Jackson & Benjn Tucker order		
1856	for Expenses of Yearly Meeting 1855		180 84
6 mo 17	By paid Harvey Chase for order		100 00
"	By balance carried forward to New a/c		347 12
			$ 786 96

Settled as above on behalf of the Committee of the Yearly Meeting

Newport 6th Mo. 17th 1856. Charles Penn

1856			
8 mo 6	By paid order for Expenses at time of last yearly Meeting	$	157 66
15	By paid William Hill		55 75
11 mo 6	By paid Charles Lang Expense of Painting Monument of deceased Friends		57 55
1857	By paid Ethan Foster for order to Lang		22 00
6 mo 15	By paid Harvey Chase order. expenses 1856		100 00
	By balance carried forward to New a/c		410 356
		$	777.12

Settled as above

on behalf of the Committee

of the Yearly Meeting

Valentine Meader

Newport 6th Mo 16th 1857

1857

6mo 16	To Balance from old account	$ 403.80
10 mo 13	Rec'd of the Trustees of C Tripp's Fund	70 00
11 mo 5	Rec'd of Trustees of Grove Farm	7 30
1858		
3 mo 25	Rec'd of Pawtucket Quarterly Meeting	120 00
4 mo 13	Rec'd of the Trustees of Athanet Smith fund	60 00
6 mo 14	Rec'd of the Treasurer of Rhode Island Meeting	135 00
15	Rec'd of G & H Rec'd Salem & Dover Quarterly Meeting	45 00
		$ 841.10

1858

6 mo 15	To Balance from old account	$ 397.80
11	Rec'd of Ethan Foster, Nunnuck Select	24 10
10 mo 12	Rec'd of C Tripp's Fund for dividend	60 00
1859		
4 mo 6	Received Nunnuck Quarterly Meeting	80 00
4 mo 13	Rec'd of Trustees of C Tripp's Fund	60 00
6 mo 13	Rec'd of Rhode Island Quarterly Meeting	90 00
13	Rec'd of Salem & Dover Quarterly Meeting	30 00
		721.90

1857

6 mo 26	By	Paid Committee expenses of Yearly Meeting	124 66
11 mo 24	By	Paid Charles Carey, order	233 70
1858 6 mo 14	By	Paid Haring Clowe, Rent of Meeting House	100 00
		By Balance to New account	377.80

Settled as above on behalf of the Committee of the Yearly Meeting

Valentine Meader

$841.16

1858

8 mo 11		Paid order of committee of Meeting for Sufferings, expenses of Yearly Meeting	117 81
1859 6 mo 13	By	Paid order of Meeting for Sufferings 1858	100 00
		Balance to New Account.	504.09

Settled 6th mo 13th 1859

Settled as above on behalf of the Committee of the Yearly Meeting

Valentine Meader

721.90

Dr. Trust Fund Treasurer in Account

1859

1st mo 13	To Balance from old Account		$ 50 41 50
10 mo 11	To Amt of Trustees of Trust Fund		60 00
4 mo 10	To Amt of Trustees of Trust Fund		60 00
1860			
			$ 62409

1860

6 mo 12	To Balance from old account		$ 332 77
10 mo 9	To cash Amt Trustees of Trust Fund		60 00
4 mo 9 1861	To cash Amt Trustees of Trust Fund		60 00
			452 77

1859

7 mo 4	By paid the Committee Meeting for Sufferings	135	32
"	By paid Lydia Mitchell, bill rendered	3	50
1860	with the above		
4 mo 9	By paid Ethan Foster for 30 copies of John Wilbur journal	52	50
6 " 11	By paid Yearly Meeting Clerk as per order	100	00
	By Balance to New a/c	332	7½
		$624	09

Settled as above, on behalf of the Committee of the Yearly Meeting

Newport 6 mo 12th 1860. Valentine Meader.

1860

5 mo 11th	By paid the committee from the Meeting for Sufferings for Expenses at time of yearly		
1861	Meeting as per order	150	07
6 mo 15	By paid Committee of the Meeting for Sufferings on account of rent of Meeting House	100	00
	By Balance to new a/c	202	70
		$452	77

Settled as above on behalf of the Committee of the Yearly Meeting

Valentine Meader

Newport 6th mo 18th 1861

Dr. Israel Buffington Treasurer in a/c

1861		
6th mo 18	To Balance from old account	$202 70
10 mo 15	To Cash of Ethnick Instn Trustees	60 00
1862		
4 mo 15	To Cash of Trustees of Instn Fund	60 00
		$322 70

1862		
6th Mo. 16	To Balance from old account	$108 50
10 mo 14	To Cash Treas. of Trustees of Ethnick Instn Fund	57 00
4 mo 14	To Cash Treas of Trustees of Ethnick Instn Fund	50 00
1863		
6 Mo 16 "	To Balance to new a/c due Treasurer	675
		21525

Settled as above on behalf of the yearly Meeting Committee

Newport 6th Mo. 16. 1863

Ethan Foster

With New England Yearly Meeting &c

1861 By paid Committee of Meeting for Sufferings 114 20

" " By paid order on account of Meeting House 100 00

" " By balance to New account 108 50

$322 70

Settled as above on behalf of
the Yearly Meetings Committee.
Newport 6th Month 16. 1862 Charles Peery

1862

11 mo 5 By paid Expenses of Yearly Meeting 1862 113 38

2 mo 5 By paid Benjamin Evans for Record Book
1863 for Meeting for Sufferings 1 87

6 mo 16 By paid order of Committee Meeting for Sufferings
for 1862 for Rent of Meeting House 100 00

215 25

Geo M Eddy Treasurer in Acct

Dr.

1864			
1st Mo 8th	To	Cash rec'd of J Brinton as refunded on Bond Bill	17 98
2d Mo 12	"	Cash received for Dividend at the Annual Meeting held on the 5th inst and Trust fund payable 11th inst 1863 and collected by the Trustees	50 00
2d Mo 25	"	Cash rec'd of Thos K Wilbur (Ely Mtg Treasurer)	18 75
4th Mo 12	"	Cash rec'd. of Trustees of the Othniel Thorp fund	60 00
6 Mo		Cash [illegible] 2d Mo Treasurer	43 75
"		Rhode Island 2d Mo Treasurer	6 50
		Balance to new acct	139
			25437

Allow as above on behalf of the Finance Meeting Committee

Newport 4th month 6th 1864

Edm Peckham

with New England Yearly Meeting

1863

6 mo 17 By cash paid Jonas Townsend
to balance his account 6 75

" " " Paid Lydia Ann Gould to
her customary remuneration for
the board of Friends 15 00

" " " Paid Joseph Brentons Bill for
Martha S Gould — for Board 132 62
for order of Committee of meeting for Sufferers

Bill for rent of one half of [illegible] 1863
Same for Miller

On behalf of Committee of Rec for Refugees 100 00

2543

Debit

Leo M Eddy Treasurer

1864			
Dec 15th	To cash rec'd as dividend from C		
11 Mos	Trissp fund of Savings Bank	70	00
	Sav [illegible] Stock		50
6 Mo 1865	Chmical Trissp Fund Dividend	70	00
	Rec of R Island Mty meeting	25	00
	" Salem & Dover do	17	50
		190	00
	To balance from old acct	38	90

Credits

In Account with New England Yrly Mtg

1864	By bal of old account	1 39
6mo 16th	" Paid Bill cleaning Mtg house	9 25
	" Wm Pitmans Bill Board paid	11 37
	" Pd Jos Peckhams Bill do do	6 25
	" Jesse Tucker Catherine Mitchell do do	22 84
6mo 13	Paid Proprietors of Mtg house for rent 1864	100 00
	Balance to New account	38 90
		190 00

Settled as above on behalf
of the Yearly Meeting's Committee,
John Wood[illegible]

Newport
6mo 13th 1865

Debit

Geo M Eddy Treasurer in

for balance due 4th mtg

on old account ——— 38 90

12 mo. Rec of Trens for Sandwich 2th mtg - 7 50

10 [illegible]

[illegible]

1866 Cabin & Dover 2th mtg -

[illegible] 3th mtg.

[illegible]

[illegible] 6 10

Credit

Acct with New England Yearly meeting

1865

March 14 By paid Wm R Williams Bill of

Board S. Smith and Hannah Hazard 12 00

Jesse Lucker Bill Board at L Mitchell 34 50

cash to Wm Hill for hd Widow Barker Board 9 00

(Sundry Individuals)

[illegible] 8 30

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] (Reading Committee

[illegible] Edmund Burn

Debit Geo. M. Eddy, Treasurer in Acct

1866				
6 mo 11		For balance of Old account	67	10
		Recd of Sandwich Dly Mtg.	3	75
		R. Island Dly Mtg.	12	50
		Salem & Dover "	8	75
		from Ohmian Trust's Fund	140	00
			$232	10
1867				
6 mo 11		Balance [illegible]	$	80 60
9 mo 17		Recd of Sandwich Dly mtg J.K.W. Treas.		3 75
		Addition on last years Dividend O. Fund		12 33
		Dividend of 11 mo 1st on O Trust's fund		85 53
5 mo 11		do for 4th Month do		19 38
6 " 15		Mansfield Salem & Dover Dly mtg.		8 75
"	1868	Amos C Wilbur R. Island "		12 50
				28 3 84

Credit.

with New England Yearly meeting of Friends

1866			
Dec 13	Paid B Gardners Bill cleaning house		10 00
"	J J Kenyon for Lydia Barkers Bill board		
	A C Wilbur & B Forth		7 50
	O. Loggerhall Bill Board S Smith.		6 50
	Rent of Meeting house		100 00
1867	Jesse Tucker paid L Mitchell		27 50
6th mo 17	Balance to new a/c		8 06
			$282 12

Settled as above. On behalf of the Yearly Meeting's Committee

John W. Baxter

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6 mo 18	Cash paid B. Gardners Bill		
1867	cleaning Mtg house and care of		10 00
"	Cash paid Proprietors of Mtg house		
"	for rent — 1867 —		100 00
"	Cash paid Lydia Barkers Bill board.		18 66
7 mo 5	Jesse Tucker do — Bill.		46 75
	Paid O Prescott Bill Legal advice		5 00
	" B B Howland Copies of Deeds		2 00
	" James Tillinghast Legal advice		10 00
	Balance to new a/c		90 43
			$282 84

Settled as above. On behalf of the Committee of the Yearly Meeting

Thomas Perry

Debit Geo. M. Eady Treas.

1868			
Oct 15	To balance of old account	90	43
	" Cash rec'd of J K Wilbur Treasurer for Sandwich 2d'y Mtg	375	
	" [illegible]	[illegible]	
	" [illegible]	[illegible]	
	" [illegible]	[illegible]	
		[illegible]	
1869			
Mar 14	To balance from old a/c	142	01
6/29	Cash of J K Wilbur Treasurer for Sandwich 2d'y Mtg.	375	
	Short pay on rent of Mtg	15	
	Ethnical Friends fund Dr	102	60
	from Salem & Dover 2d'y Mtg.	13	
	" Rhode Island 2d'y Mtg.	12	50
		661	24
1870			
	To Balance of old Account	174	24
7/4	Rec'd of J K Wilbur Treas. of Sandwich 2d'y Mtg	375	
	Rec'd of J K Wilbur Treas. Friends fund Division	151	71
	R Island 2d'y Mtg	12	50
	Salem & Dover "	8	75
		722	95

Cr.

1868 6 mo 15	Paid rent of meeting House to 6 mo 12 1868		100 00
"	" Lydia A Barker Board Bill		9 58
"	" Benj. Gardner Bill clearing house		10 00
7 " 21	" Isaac P Wilbur Board Bill		16 00
	Savings Bank Dividend on the O. Taylor Fund		
	Balance to new account	143	
		$278	

Settled as above on behalf of the Yearly Meeting

6/12 1869	Paid Rent of Mtg house to date		100 00
16	" Lydia Barkers Bill		26 00
16	" Benj B Gardners Bill		10 50
	" Jesse Tucker / Committee		14 50
		171	
		321	

Settled as above — On behalf of the Yearly Meeting

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6 mo 1870	Paid Rent of meeting house		100 00
	Benj Gardners Bill		10 00
2/23 1871	Isaac P Wilbur Bill		25 00
	Paid Board by Gell & to L Barker order of		23 00
	Cash paid E Foster Bill Printing		31 00
6 mo 12 1871	Balanced to new account	166 95	
		355 95	

Settled as above on behalf of the committee of the Yearly Meeting

Thomas Perry

Dr. George M. Eddy Treasurer in a/c

1871 6 mo. 12	To balance from old a/c.	$166 95
	Rec'd of V. Meader Trustee of Lynn Mtg. House Fund.	[illegible]
	[illegible]	[illegible]

$ 50555

with New England Yearly Meeting 6r

6/13 1871	By cash paid Benjamin Gardners Bill	10 00
	" " paid on approved Bills as yearly Rep. Expenses	47 25
	" " paid Isaac P. Wilbur do	10 50
	" " Gain Sum of this House to 1st of 6mo 1871	100 00
1871	" " paid Friends in the Island of Nantucket	
12 mo 10th	" " New Bedford for the Sufferings	2 00 65
	" " Balance of the above	7 00
1872		
6th mo 17	" Cash paid Committee of the Meeting for Expenses of publishing the Diary of Lydia M. Hoxie per receipt of Chas. Perry for Committee	70 00
	" Balance carried to new a/c	27 15
		$ 505.55

Settled as above on behalf of the Committee of the Yearly Meeting Newport 6th month 1872.

William Rich

Cr. Illegible Penn Treasurer in acct

1872 6 mo. 17	For balance from old a/c rec. from former Treasurer	$ 27	15
7 " 15	" Net proceeds of Treasurer's note for $125	120	35
1873 6 mo. 14	" Dividend from Othniel Tibbs fund	142	04
" " 16	" Do. from Lynn Meeting house fund	121	80
		411	34

1873 6 mo. 16	For balance from old account	266	53
	" balance carried to new account	6	02
		272	55

Paid Asa Englands Book of Meeting 67

1872
6 Mo. 18 By Cash paid rent of Mtg house to 18th of 6th mo. 1873 11 00
" " " paid board &c. as per receipt of Mo. Eddy 29 50
" " " paid Benja. — B. Gardner 10 50
1873
1 mo. 18 " " paid discount on note, renewed 4 81
6 Mo. 16 " Balance carried to New account 266 53
411 34

Settled as above on behalf of the
Committee of the Yearly Meeting
6th Month 16. 1873.
William Hill

1873
6 Mo. 16 By Cash paid rent of Mtg house to 6th mo. 16th 1873 100 00
" 17 " " paid board &c. as per receipt of Jane Tucker 37 55
" " " paid Benjamin B. Gardner for taking care of Meeting house Property 10 00
" 20 " " paid Treasurers Note 125 00
272 55

Settled as above on behalf of the
Committee of the Yearly Meeting
6th Mo. 15. 1874
Jeremiah Foster

Dr. Thomas Perry Treasurer in a/c

1874				
6th mo. 14	To	Dividend from Othniel Tripp fund	152	32
" "	"	Do. from Lynn Meeting house fund	132	10
1875				
5th mo. 5	"	Dividend from Othniel Tripp fund by S. P. Wilbur	152	33
6 mo. 12	"	Do. from Lynn Meeting house fund by Valentine Meader	132	10
			569	85
1875				
6 mo 14	For	Balance from old Account	3	78
" 15	"	Cash received from George Foster	4	50
1876				
5 mo. 3	"	Dividend from Othniel Tripp fund by S. P. Wilbur	142	04
6 mo. 12	"	Do. from Lynn Meeting house fund by V. Meader	111	50
			688	82

with New England Yearly Meeting &c.

1874

6th mo. 15	By balance from old account	6	02
" " "	Cash paid rent of Meeting house to 6th mo. 15th 1874	100	00
" 16 "	" Paid board &c. as per receipt of Jane Tucker	54	80
" " "	" Paid Benjamin B. Gardner for taking care of Meeting house property	10	00
187[illegible] "	" Paid Benjamin B. Gardner for washing curtains		25
6 mo 14 "	Balance carried to new account	327	78
		$568	85

Settled as above, on behalf of the Committee of the Yearly Meeting, 6 mo 12th 1876. Valentine Hoag.

1875

6 mo. 15	By cash to defray expenses of the Yearly Meeting	320	52
" " "	" Paid rent of Meeting house to 6. mo. 15 1875	100	00
" " "	" Paid Benjamin B. Gardners bill	11	63
1876 4 mo. 27	" " Paid Ethan Foster	30	90
"	" Balance carried to new account	192	77
		655	82

Settled as above on behalf of the Committee of the Yearly Meeting 6 mo. 12. 1876 [illegible]

Dr

1876
6 mo. 12 To balance per account 192 77

1877
3 mo 2 " Dividend from Ohio Life fund 120 87

1878
6 mo. 15 To Dividend from Ohio Life fund 101 25
17 " [illegible] 91 00
" [illegible]

with New England Yearly Meeting)

1876

6 mo. 13	By Cash to defray expenses of the Yearly Meeting	267	16
" "	" " Paid part of Minutes from 6 mo. 13. 1876	100	00
" "	" " paid Benjamin B. Gardner's bill	11	00
8 mo. 3	" " Paid balance due for expenses of Yearly Meeting	16	00
" 10	" " paid J. B. & E. M. Allen Lithographing	42	00
	" Balance due	13	21
		$449	27

Settled as above on behalf of
the Committee of the Yearly Meeting
6 mo. 11. 1877

Thomas S. Hoxie

1877

6 mo. 11	By Balance from last account	34	38
" 12	" Cash to defray expenses of the Yearly Meeting	246	00
" "	" " Paid part of Minutes from 6 mo. 12. 1877	100	00
" "	" " Paid Benjamin B. Gardner's bill	10	30
" 25	" " Paid balance due for expenses of the Yearly Meeting	19	25
	" Interest to 6 mo. 15. 1878	24	62
		434	55

Settled as above on behalf of
the Committee of the Yearly Meeting
6 mo. 15. 1878

Thomas S. Hoxie

Cr. Account Book Treasurer in a/c

1878
7 m. 6 For cash received from Valentine Meader Trustee of Lynn Meeting house fund 659 23

1879
6 m. 16 " Dividend from Citizens Bank fund 40 "

699 23

1879
6 m. 16 For Balance from old account 30 "

7 " 3 " Cash received from Valentine Meader Trustee of Lynn Meeting house fund 263 23

293 23

with New England Yearly Meeting

1878			
6 mo. 17	By balance from old account		242 30
" "	Cash paid Benjamin B. Gardner		10 00
18 "	Cash to defray expenses of the Yearly Meeting		316 93
" "	" Paid part of meeting house to 6 mo 18. 1878		100 00
" "	" Balance new account		300
			699 23

Settled as above on behalf of the Committee of the Yearly Meeting

6 Mo. 16. 1879 Barclay Hallock

1879			
6 mo. 17	By cash paid Benjamin B. Gardner		10 00
" "	Cash paid for bread &c of Friends		183 23
" "	Cash paid for rent of Meeting house for 1879		100 00
			293 23

Settled as above on behalf of the Committee of the Yearly Meeting

6 Mo. 17. 1879

Dr. Thomas Perry Treasurer in a/c with

1880			
5 mo. 5	For Dividend from Ethwild Tripp fund	$	45 00
6 "	Balance to Treasurer		10 36
			55 36

1881

2 mo. 11	Cash received from Trustees of Lynn Meeting house fund		48 02
6 mo. 5	For Dividend from Ethwild Tripp fund		7 01
			55 03

New England Yearly Meeting

1879
8 mo. 7 By Cash to pay additional expenses of the P.M. 3 00
11 mo. 4 " Do paid in part for the Republication of the Letters of John Tribbon to Wm. Canfield &c 135 55

1880
1 mo. 27 By Cash paid balance of the cost of the Republication of the letters of John Tribbon to Henry Canfield 50 83
6 mo 14 Interest to date 5 98
" " " Cash from Clerk on behalf of Yearly Meeting 19 31
" 14 " Balance on hand &c 15 36
" 15 " Cash paid Benjamin B. Gardner 10 00
" " " Do. paid for board &c. of Friends 20 61
1881
1 mo. 18 " Interest to date 13 05
2 " 14 " Paid out of Meeting house 100 00

Dr. Thomas Perry Treasurer in a/c with

1851

[illegible] 1 Balance from old account $1 21

12 mo. 1 For cash received from Trustees of Fgmt
Meeting house fund 280 00

1882

5 mo. 4 " Dividend from Othniel Tripp fund 91 02

462 03

1882

6 mo. 13 Balance from old account 30 89

8 mo. 21 For cash received from Gen. Meeting
[illegible] for [illegible] by Isaac P. Wilbur Treas. 306 69

1883

5 mo. 2 For cash received from Isaac P. Wilbur
for dividends on Othniel Tripp fund 189 02

[illegible] 161 72

New England Yearly Meeting 65

1881
6 mo. 14 By cash to defray expenses of the Yearly meeting
Board of Ministers, Entertaining, Carriage
hire, care of horses &c 265 13

1882
2 mo. 2 By cash paid for repairs on Friends
Meeting House property in Newport 146 01
Balance to new account 50 89
462 03

Settled as above on behalf of
the committee of the Yearly Meeting
6 mo. 13. 1882
Wm J. Wood

1882
6 mo. 14 By cash to defray expenses of the Yearly
Meeting, board of members & Ministers from
abroad, Carriage hire, care of horses &c. 303 59
Rent of Meeting house for 1882 less am't 2 54 00
357 59

1883
6 mo. 11 " Balance to new account 189 1
546 60

Settled as above in behalf of the committee
of the Yearly meeting 6th mo. 12th 1883
Wm J. Wood

Dr. Thomas Penn Treasurer in a/c with

1882
Jan 1 Balance from Old account 1890 1

11. 23 For cash received from Trustees
of Lynn Meeting Town fund 182 11

1882
Dec 11 For Dividend from Ashmead Trust fund 101 25

412 37

1882
Dec 11 Balance from Old account 15 22

1882
Dec 24 For Dividend from Ashmead Trust fund 91 01

Jan 22 " Interest on Note of Treasurer of the Lonsdale
Rhode Island Monthly Meeting given
to Trustees of the Ashmead Trust fund 685.00

Dec 1 Interest 4 22

Settled as appears above on behalf of the
committee of the Yearly Meeting 14th Mo. 1886

Balance in hand 103 44

New England Yearly Meeting Dr.

1883
6 mo. 15 By cash to defray expenses of the Yearly Meeting board of Members &c 218 13
By Cash paid for rent of Meeting house for 1883 100 "
Balance to new account 52 24
472 37

Settled in store on behalf of the Trustees of the fund within 6 mo. last
Benj. Tatum

1885
6 mo. 26 By Cash to defray expenses of the Yearly Meeting 34 77
7 " 8 " do. Paid Friends Boarding Company Dr
Twenty Fifty dollars by advice of trust fund 50 00
1886
5 mo. 24 By Cash paid Newby Foster Company of Edward
Foster by advice of trust Friends 50 00
Balance to new account 899 67
1,034 44

Dr. Thomas Pearl Treasurer in Ac with

1886 6 mo 14	To Balance from old account	899 67
1887 5 mo. 4th	" Dividend from the Othniel Tripp fund	106 11
6 mo 1st	" Interest to date on cash in Mutual Sav. Bank	48 94
		1054 72

2

1888 6 mo 1	To interest to date on Cash in Mutual Sav. Bk	51 89
" " 8	" Dividend from the Othniel Tripp fund	117 60
		120 21

	Balance from old account	1195 21
1889 5 Mo. 4	To Dividend from Othniel Tripp fund	116 86
6 mo. 1	" Int. to date on Cash in Mutual Sav. Bank	57 89
		1369.96

1889 6 mo. 17	Balance from old account	1341 21

New England Yearly Meeting of Friends in Account

1886 8mo. 3°	By Cash paid to defray expenses of the Yearly Meeting this year		22 50
1887 7mo. 11	By Cash paid to defray expenses of the Yearly Meeting this year		7 00
	Balance to new account		119521
			120221
1888 6mo.	By Cash paid to defray expenses of the Yearly Meeting this year		28 75
1889 6mo. 17	Balance carried to New account		134121
			136996

Settled as above on behalf of the committee of the Yearly Meeting

Charles O Test.

6 mo. 17. 1889

Dr Thomas Perry Treasr in a/c with

1889			
6 mo 17	Amount brought forward	$ 1341	21
1890			
4 mo 14	For dividend from Othniel Firth's fund	111	21
6 mo 1	" Interest to date on cash in Westerly Sav. Bank	244	93

New-England Yearly Meeting of Friends Cr.

1889.
6 mo. 27 By Cash paid by direction of the Yearly Meeting to cancel and discharge a Note held by Rhode Island Yearly Meeting against the Trustees of Spring Street Monthly Meeting of Friends in Fall River ——— $ 333 75

7 mo. 18 " Cash paid to defray expenses of the Yearly Meeting this year 21 30

1890
6. mo. " Balance carried to new account 1142 32

Settled as above on behalf of the Committee of the Yearly Meeting

Geo. C. Foote

Dr. Thomas Perry Treasurer in account with

1890			
6 mo. 16	To balance from old account	$1142	32
1891			
4 mo. 16	" Dividend from Othniel Tripp fund	116	32
6 mo 1	" Interest to date on cash in Westerly Sav. Bank	52	50
		1311	14

1891 Dr.

6 mo. 16	To balance from Old account	1229.	12
1892			
4 mo. 15	" Dividend from Othniel Tripp fund	121	45
6 - 1	" Interest to date on cash in Westerly Sav. Bank	49	70
		1400	27

New England Yearly Meeting of Friends 16th

1890			
6 mo 28	By Cash paid to defray expenses of the Yearly Meeting this year		20.40
12 mo. 1	" Cash paid for printing 7000 Epistles and for 500 Envelopes		55.62
1891			
12th mo 12	By Cash paid Jacob Smedley's bill for Tracts		6.00
6 mo 16	" Balance carried to new account		1229 12
			1311 14

Settled as above on behalf of the Committee of the Yearly Meeting
6 mo. 16. 1891
Geo C Foster

1891 6th

6 mo. 19	By Cash paid Jacob Smedley's bill for tracts (this year)		3.35
7 - 18	" Do. paid George Foster of the committee for expenses		40.68
" " 21	" Do. paid Thomas Green Comme for the Y.M.		50.00
10 " 23	" Do. paid Jacob Smedley agent for Books & tracts (including express charges)		32.78
11. 06	" Do. paid for Record book		4.00
1892. 3. 2	" Do paid Jacob Smedley bill		12.00
6 mo 13	" Balance carried to new account		1257 46
			1400 27

Settled as above on behalf of the Annuity of the Yearly Meeting
6. mo. 13. 1892
James R Tucker

Dr. Thomas Pim, Treasurer in account with

1892			
6 mo. 13	For balance from old account	1257	46
1893			
4 mo. 14	" Dividend from Othniel Tripp fund	112	49
3 mo. 28	" Cash returned by Thos. Gowen Trust for the Y. Mo.	50	00
6 mo. 1	" Interest to date in Westerly Savings Bank	55	10
		1475	05

1893			
6 mo. 13	For balance from old account	1428	99
1894			
4 mo. 21	" Interest from the Othniel Tripp fund	118	88
6 mo. 1	" Interest to date on Cash in Westerly Savings Bank	54	66
		1602	53

New England Yearly Meeting of Friends

1892			$9.00
6 mo. 15	By Cash paid A. W. Greenslet for board of Friends		
" 18	" " paid to defray expenses of the Yearly Meeting this year, board bill above included		25 55
8 mo 30	By cash paid Jacob Smedley's bill for		
	" Tracts & Books		13 38
	" " Express charge on above		1 90
10 mo 15	" " Paid Jacob Smedley Esq. bill for tracts		5 78
	" Balance carried to new account		1.42899
			147505

Settled as above on behalf of the committee of the Yearly Meeting
6 mo 13th 1893 Geo. C. Foster

1893			
6 mo. 24	By cash paid to defray expenses of the Yearly Meeting this year		36.00
12 mo. 18	By cash for Friends' Book Store bill for printing Minutes		54 70
" "	" " Paid Jos. L. Gidley's bill		3 00
1894 3 mo. 2	" " Paid Friends' Book Store bill		21 43
	" Balance carried to new account		1.48740
			1.62853

Dr. Thomas Day Treasurer in account with

1894 6mo. 11	To balance from old account	1,487	40
1895 6mo. 1	Int. to date in Westerly Savings Bank	54	98
		$1,542	38

1895 6mo. 18	Balance from old account	$1,401	93
10mo. 9	To Dividend from Athmil Mfg. fund	168	66
1896 6mo. 1	Int. to date in Westerly Savings Bank	45	50
[illegible]	To Dividend from Athmil Mfg. fund	55	02
		1,671	11

1894			
6mo. 20	By cash paid to defray expenses of		
	the Yearly Meeting this year	73	00
10 mo. 26	" Cash paid for printing minutes 1894	30	00
11 " 10	" " Paid Friends Boston bill	8	90
1895			
4mo. 19	By Cash paid Friends Boston bill	111	95
" "	" " paid Friends Boston bill	11	60
" "	" " paid Expenses	2	00
	Balance carried forward	140	93
		$1542	38

Settled as above on behalf of the Committee of the Yearly Meeting 6th mo 18/1895 Geo C Foster

1895			
6mo. 19	By Cash paid Eliza P. Varney	50	00
8mo. 31	" Do. paid Same	25	00
9mo. 2	" Do. paid Expenses of Yearly Meeting Carriage hire	6	50
9mo. 7	" Do. paid The Continental Printing Co. Bill	250	00
10 mo. 3	" Do. paid George H. Utter's Bill (for printing)	50	00
1896			
mo. 3	" Do. paid Friends Boston Bill	10	01
	Balance carried forward to next page	129	11
		$671	39

Settled 6 mo. 16 1896

St. Thomas Com. Treasurer in account with [illegible]

1890			
6mo. 16	To Balance from [illegible] account	$1.29	11
1897			
12mo. 6	" Dividends from the Othniel Tripp fund	111	21
6mo. 1	" Int. to date in Westerly Savings Bank	49	23
		1460	32
1898			
12mo. 8	For Dividend from the Othniel Tripp fund	106	10
6mo. 1	Int. to date from Westerly Savings Bank	52	18
6mo. 8	Balance from above account	1,292	05
		1450	33

Balance from preceding account — $1,450 33

These accounts have been audited & settled as above this 13th day of the 6th mo. 1898.

[illegible]
George [illegible] } Committee

New England Yearly Meeting of Friends

1896				
6 mo. 17.	By Cash	paid Henry H. Haight	21	00
Same	" "	paid Benjamin P. Dewe	20	00
7 mo. 16	" "	paid Carriage hire for L. F. Mekins family & friends during Yearly Meeting	6.00	
8 mo. 27	Paid George H. Otter's bill		30. 00	
" "	Postage on minutes sent away		2.00	
1897				
7 mo. 29	Paid bill of Committee of Meeting for sufferings		82	85
8 mo. 5	Paid Geo. H. Otter bill		30	00
9 mo. 24	Friends Book Store bill		14	94
" "	Friends Book Store Bill Same date		11	73
	Freight of Books & tracts			75
	Balance carried forward		1292	05
			1460	32
	Balance carried to new account		1450	33
			1450	33

In Standing Rock Treasury in account with

1898		
June	Balance brought forward	1430 33
12	Interest Butterly Sav. Bank	27 00
1899		
Jan 17	Int. on Trust Fund	101 00
		1578 33
1899		
Jan. 12	Balance	1478 80
	Int. from Butterly Sav. Bk.	53 72
July 10, 1900	Int from Trust Fund	104 24
		1636 76

New England Yearly Meeting of Friends. &c.

1898

2 mo	By Cash & Funds traveling in the Ministry		40 00
	" J. M. Eshum		11 53
	" Printing Circ Geo. H. Vesta		30 00
4/19	" Bill for tracts from G. C. Tuttle		18 00
	" [illegible]		147 80
			157 83

We hereby certify that we have examined the foregoing accounts on behalf of the Yearly Meeting & have found them to be correct

Charles Perry
Jesse R Tucker } Committee

1899

2 mo 16	By Cash for Funds traveling in Ministry	[illegible]	75 00
	"	C.W.H.	50 00
	"	E. Hacy.	25 00
	" Printing Minutes		32 00
	" Clearing Meeting Ho.		5 00
	" Funds traveling in Ministry	D.W.T.	10 00
1900 2 mo 5	" Contribution to Dukhobor Fund		100 00
	" Tracts		7 45
6 mo. 11	" Balance		1,332.31
			1,636.76

We certify that we have examined the foregoing accounts on Behalf of the Yearly Meeting and have found them to be correct

Arthur Perry
James H. Tucker } Committee

Dr J Barclay Foster Treasurer in Acct with

1906

June 1 Balance 1332 81

6 1 Interest 24 57

12 1 " 22 46

1379 33

New England Yearly Meeting of Friends Cr

1900		
1900 Dec 20	1/2 of Clerk's Salary	53 00
	Dividends Consolidated 4% 2	20 00
1901 1-14	Friends traveling in the ministry. Int.	6 00
6.17	Balance	1140.33
		1379 33

We certify we have examined the foregoing accounts on behalf of the Yearly meeting & find them to be correct.

Amos C Foster
James H Tucker
} committe

Dr George L. Foster Executor in a/c with

1901 Jan 17	To	balance from old account	114053
7/31	"	Dividend from Mutual Life Fund	9971
6/12	"	Int on Dep in Westerly Savings Bank	2280
5/8	"	Dividend from Life Fund	9973
4/15	"	Int on Dep in Westerly Savings Bk	4823
			140580

New England Cemetery Meeting of Trustees 6

1901	By Cash for Quadrille dancing Monthly Rent		9 50
1-29	" " " Rent of Mission for Exhibition attendance		80
	" " " E & Co. to for water tower 1st. thousand feet used		34
	" " " Rent of Hall		30
	" " " Elizabeth P. Foster " "		20
	" " " Gas & Electric Bill		250
	" " " Rent		160
12/14	" " " Fire Funds		400
1902	— 15 Balance carried over		12420
			14058

Dr George C Castle Executor in a/c with

1902 6th Mo	15	To	Balance from page Book	1,224.20
12 Mo 1902	15	"	Int on Dep in Nat Bank Savings Book	22
June	1	.	. . . . .	22.77
April	14	.	Dividend from Atlantic Refg Co	99.71
				1,368.68
1903 6-Mo	16	To	Balance from above account	1244.57
12 "	1	"	Int on Sav Bk	20.16
1904 4 Mo	5	"	Dividend from Atlantic Refg Co	101.
6 Mo	1	"	Extra Dividend Natl Sav Bk	50.15
		"	2% Div	20.34
				1,436.27

1902 2 mo	15	By Cash paid Friends' Book Committee Appointed for	25
		" " " H. P. Outland " Traveling	40
7 mo	8	" " Jno. J. Cornell Book, Stationery for Tracts	838
		" " Expenses on above	53
2 mo	14	" " paid for 600 copies of Yearly Meeting Minutes	3520
7 mo	19	" " Lucy H. Foster for entertaining Friends	15
6 mo	16	" Balance in a/c below. Examined and settled by a Committee of the Yearly Meeting	1244.57
			136866
1903 6 mo	30	By Cash paid to Harvey & Samuel Haight	80
		" " " Charles Perry Bill for entertaining Friends at the Perry House	4322
7	18	" Cash paid Lucy H. Foster for entertaining Friends	1425
		" " " L. S. Foster for entertainment	10
		" " " Lydia F. Nichols " "	10
8	6	" " " for Printing 600 Pamphlets	3872
11	24	" " " Eliza Hussey	40
1904 3 mo	26	" " paid Friends Book Store for Tracts	2540
		By Balance in a/c carried ~~below~~ 971 settled by a Committee of the Yearly Mtg.	1174.68
			1436.27

(Dr. Georg. & Fritz Lemcke in account
1901 to Calumet Lake Beach page 1.17468.
1902

With New England Yearly Meeting of Friends in

Dr. Harvey C. Perry, Treasurer in account

			$
1905			
6 mo 1	To	Balance from old account	1 14044
" 11	"	Dividend from Ethel Tripp Fund	101
12 mo 1	"	Interest on account in Wash. Tr. Co.	2107
1906			
11 mo 1	"	Dividend from Ethel Tripp Fund	101
6 " 1	"	Interest on account in Wash. Tr. Co.	2107
			128565

			$
1906			
6 mo 1	To	Balance from old account	119843
12 mo 1	"	Interest on account in Wash. Tr. Co.	2144
1907			
11 mo 1	"	Dividend from Ethel Tripp Fund	101
6 mo 1	"	Interest on account in Wash. Tr. Co.	2265
			134352

			$
1907			
6 mo 1	To	Balance from old account	122293
12 mo 1	"	Interest on account in Wash. Tr. Co.	2224
1908			
11 mo 10	"	Dividend from Ethel Tripp Fund	101
6 mo 1	"	Interest on account in Wash. Tr. Co.	2337
			136754

with New England Yearly Meeting of Friends Co

				$
—1905—				
Tmo 3	By	Ptg. 600 Minutes Yearly Meeting 1905		6 80
"	"	Care of Friends attending Yearly Meeting		36 42
"	"	Clerking meeting House & other expenses		14
—1906—				
1	"	Balance carried forward		119 84 3
				128 56 3

—1906—

Tmo 21	By	Care of Friends attending Yearly Meeting.		35 69
"	"	Amount paid to traveling Friends.		40
Tmo 13	"	Ptg. 600 Minutes Yearly Meeting 1906.		44 90
—1907—				
1	"	Balance carried forward		132 73
		(Approved by the Committee)	Amos C. Foster. Jesse R Tucker	134 352

—1907—

				$
8	By	Amount paid to Tract Committee		18 38
6	"	Ptg 500 Minutes Yearly Meeting 1907		36
17	"	Postage for mailing Yearly Meeting Minutes		1 40
19	"	Care of Friends attending Yearly Meeting		54 20
—1908—				
1	"	Balance carried forward		125 956
		(Approved by the Committee 6th 1908	Jesse R Tucker Amos C Foster	136 954

Dr. Harvey C. Perry Treasurer in account

—1908—			
6mo 1	To	balance from old account	125956
12mo 1	"	Interest on account in Washington T. Co.	2162
—1909—			
4mo 7	"	Dividend from Othniel Tripp Fund	101
6mo 1	"	Interest on account in Washington T. Co.	2271
			140489

with New England Yearly Meeting of Friends. Cr.

-1908-			
6mo 12	By	Cleaning and repairing Meeting House	50
7mo 31	"	Contribution to Pickering Meeting House	100
8mo 10	"	Printing 500 minutes of Yearly Meeting 1908	28
-1909-			
1mo 2	"	Postage for mailing Printed Minutes	65
1mo 1	"	Balance carried forward	122624
			140489

Committee
6/8/1909

Thos. P. Nichols
Amos A. Foster.

YM
102
No.
1

N.E. Yearly Meeting
Men
Women
Treasurers
Accounts
1846-1908

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND